AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					D Code Price	Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req N				(If applicable)	
03	2001SEP06	SEE SCHEDULE					
6. Issued By	Code W52H09						
TACOM-ROCK ISLAND		DCM DETROIT					
AMSTA-LC-CSC-A		US ARMY TANK & AUTOMOTIVE COMMAND					
SANDRA FITZER (309)782-5143 ROCK ISLAND IL 61299-7630		(TACOM) ATTN: DCM	DE-GJD				
	48397-50	00					
EMAIL: FITZERS@RIA.ARMY.MIL			SCD C	PAS NONE	ADP I	PT SC1012	
8. Name And Address Of Contractor (No., Stro	eet, City, County, State and	 Zip Code)			nt Of Solicitation		
	,	1					
FRASER MFG CORP				OD D. 4 . 1 (C	T(11)		
7235 BOYINGTON LEXINGTON MI 48450			9B. Dated (See Item 11)				
22			X	10A. Modificat	tion Of Contract	/Order No.	
				DAAE20-99-D-	0120/0002		
TYPE BUSINESS: Other Small Business	Performing in U.S.		↓	10B. Dated (Se			
Code 97001 Facility Code				2000JUN28	e item 13)		
1	THIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	LICITATION	S		
The above numbered solicitation is amend	ded as set forth in item 14.	The hour and date	specified fo	r receipt of Of	fers		
is extended, is not extended.			•	•			
Offers must acknowledge receipt of this amo	endment prior to the hour	and date specified i	n the solicita	ition or as ame	nded by one of t	he following methods:	
(a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE	0						
SPECIFIED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If	by virtue of this am	endment you	ı desire to char	ige an offer alre	ady submitted, such	
change may be made by telegram or letter, properly opening hour and date specified.	provided each telegram or	letter makes refere	nce to the so	licitation and t	his amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If re	quired)						
NO CHANGE TO OBLIGATION DATA	•						
13. THIS	ITEM ONLY APPLIES T	O MODIFICATIO	NS OF CON	TRACTS/ORI	DERS		
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As D	escribed In I	tem 14.			
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10				The Ch	anges Set Forth	In Item 14 Are Made In	
B. The Above Numbered Contract/Ord Set Forth In Item 14, Pursuant To 7			Changes (su	ch as changes i	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of:					
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not.	is required to sign	this document and	l return		copies to the Issu	ing Office.	
14. Description Of Amendment/Modification (<u> </u>				•	0	
·							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A o	r 10A, as he	retofore chang	ed, remains uncl	nanged and in full force	
and effect.							
15A. Name And Title Of Signer (Type or print	16A. Name		л Contracting	Officer (Type or	r print)		
				MIL (309)782	-0243		
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	d States Of A	America		16C. Date Signed	
		By		/SIGNED/			
(Signature of person authorized to sign)	-		Signature of	Contracting C	Officer)		
NSN 7540-01-152-8070	<u> </u>	30-105-02				ORM 30 (REV. 10-83)	

CONTINUATION SHEET

Reference No. of Document Being Continued

PIIN/SIIN DAAE20-99-D-0139/0002

MOD/AMD 03

Page 2 **of** 3

Name of Offeror or Contractor: FRASER MFG CORP

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS ADD THE STOCK NUMBER AND THE SHIP TO FOR CLIN 0002AA.

THE STOCK NUMBER WILL READ NSN: 1005-01-383-2757, AS SPECIFIED IN SECTION B, PAGE 3. THE SHIP TO ADDRESS WILL READ ANNISTON MUNITIONS CENTER, AS SPECIFIED IN SECTION B, PAGE 3.

THERE IS NO CHANGE IN CONTRACT AMOUNT.

ALL OTHER TERMS AND CONDITIONS REMAIN THE SAME.

*** END OF NARRATIVE A 005 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0139/0002 MOD/AMD 03

Page 3 **of** 3

Name of Offeror or Contractor: FRASER MFG CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0002AA	PRODUCTION QUANTITY	163	EA	\$ 1,910.60000	\$ 311,427.80
	NSN: 1005-01-383-2757 NOUN: MK93 DUAL MOUNT PROGRAM - M1 SECURITY CLASS: Unclassified PRON: 2M0040431A PRON AMD: 03 ACRN: AA AMS CD: 323040				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				